



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO039530

**Supplier:** KLX001-VU  
KLX Inc.  
88289 Expedite Way  
Chicago, IL 60695-0001 USA  
Phone: 305-925-2600  
Fax: 305-507-7191

**Attention:** Pilon, Lucie

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**PO No:** PO039530

**PO Date:** 4/6/18

**Due Date:** 4/11/18

**Purchase Order  
Revision:**

**Revision Date:**

**Ship-To Contact:** Lavoie, Chantal  
clavoie@dartaero.com

**Via:** Fedex Economy

**Pynt Terms:** COD

**Freight Terms:** Collect

**Special Comments:**

**E-MAILED**  
APR 06 2018

## Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	CR3213-4-2		Cherry Rivet	Firmed	4/10/18	300 Ea	0 Ea	300 Ea	\$0.30/Ea	\$90.00
2	AN310-4		Nut	Firmed	4/11/18	100 Ea	0 Ea	100 Ea	\$0.65/Ea	\$65.00
3	AN3-4A		Bolt	Firmed	4/11/18	400 Ea	0 Ea	400 Ea	\$0.06/Ea	\$24.00
4	AN3C12A		Bolt	Firmed	4/11/18	75 Ea	0 Ea	75 Ea	\$0.32/Ea	\$24.00
5	AN3C4A		Bolt	Firmed	4/11/18	500 Ea	0 Ea	500 Ea	\$0.17/Ea	\$85.00
6	AN4-16A		Bolt	Firmed	4/11/18	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
7	AN4-45		Bolt receive ea	Firmed	4/11/18	20 Ea	0 Ea	20 Ea	\$2.10/Ea	\$42.00
8	AN4C11A		Bolt	Firmed	4/11/18	50 Ea	0 Ea	50 Ea	\$0.53/Ea	\$26.50
9	AN4C17A		Bolt receive ea	Firmed	4/11/18	50 pcs	0 pcs	50 pcs	\$1.3248/pcs	\$66.24
10	AN5-45		Bolt receive ea	Firmed	4/11/18	10 Ea	0 Ea	10 Ea	\$2.5606/Ea	\$25.61
11	AN814-4JL		Plug	Firmed	4/11/18	20 Ea	0 Ea	20 Ea	\$5.85/Ea	\$117.00
12	MS20615-4M18		Rivet	Firmed	4/11/18	100 Ea	0 Ea	100 Ea	\$0.48/Ea	\$48.00
13	MS20615-4M20		Rivet	Firmed	4/11/18	100 Ea	0 Ea	100 Ea	\$0.20/Ea	\$20.00
14	MS21059L3		Nut Plate	Firmed	4/11/18	100 Ea	0 Ea	100 Ea	\$0.3302/Ea	\$33.02
15	MS21920-28		Clamp	Firmed	4/11/18	25 Ea	0 Ea	25 Ea	\$19.99/Ea	\$499.75
16	NAS1149C0563R		Washer receive ea	Firmed	4/11/18	400 Ea	0 Ea	400 Ea	\$0.0575/Ea	\$23.00

**Grand Total:** \$1,209.12

Plex 4/6/18 11:40 AM dart.lavoie.chantal

## Order Notes

## Procurement Quality Clauses

A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS  
  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
  
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 4/6/18 11:40 AM dart.lavoie.chantal



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJLAFT

PAGE 1 OF 7

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO039530		DATE 04/09/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	CR3213-4-02 CHERRY LOCK RIVET CHERRY CR3213-4-02 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017L08700 LOT# : 88332534 LOT QTY: 300		0.300	EA	0	300	90.00
2	100	AN310-4 NUT NUT PLAIN CASTELATED CARB STL CAD/Y ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2017K28544 LOT# : J000040062-0000 LOT QTY: 100 **REF: AN310-4 **CUST PN: AN310-4		0.650	EA	0	100	65.00
3	400	AN3-4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		0.060	EA	0	400	24.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
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002109

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CANADA K6A 1K7

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CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039530		04/09/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	75	MFR: MAC FASTENERS CTRL# : 2017L21723 LOT# : 90187 LOT QTY: 400 **REF: AN3-4A **CUST PN: AN3-4A AN3C12A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		0.320	EA	0	75	24.00
5	500	MFR: MAC FASTENERS CTRL# : 2017H10213 LOT# : 90641 LOT QTY: 75 **REF: AN3C12A **CUST PN: AN3C12A AN3C4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		0.170	EA	0	500	85.00
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039530		04/09/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	100	**CUST PN: AN3C4A AN4-16A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017E29759 LOT# : 90659 LOT QTY: 100 **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	0	100	20.00
7	20	AN4-45 BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J02483 LOT# : 70747 LOT QTY: 20	2.100	EA	0	20	42.00
8	50	AN4C11A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095	0.530	EA	0	50	26.50
***CONTINUED***							
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039530		04/09/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016J07741 LOT# : 85865 LOT QTY: 50 **REF: AN4C11A **CUST PN: AN4C11A AN4C17A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2017J17766 LOT# : 332376 LOT QTY: 50		1.3248	EA	0	50	66.24
11	20	AN814-4JL PLUG AND BLEEDER PLUG AND BLEEDER ECCN :9A991 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695		5.850	EA	20	0	
12	100	MS20615-4M18 RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000		0.480	EA	0	100	48.00
***CONTINUED***								
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PO039530		04/09/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	100	MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001 LOT QTY: 100 **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20615-4M20 RIVET, SOLID 1/8 X 1-1/4 UNIVERSAL HD SOLID RIVET MONEL ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000		0.200	EA	0	100	20.00
14	100	MFR: AHG ATELIERS HAUTE CTRL# : 2016B14843 LOT# : 305353P001F001 LOT QTY: 100 **REF: MS20615-4M20 **CUST PN: MS20615-4M20 MS21059L3 LOCKNUT, PLATE - TWO LUG BACN10JR3F ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		0.3302	EA	100	0	
** Based on information provided by the respective manufacturer(s) this								**
** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS								**
** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a								**
								***CONTINUED***
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039530		04/09/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		** concentration above 0,1 % w/w) .						**
15	25	MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017A28956 LOT# : 192297 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28		19.990	EA	0	25	499.75
16	400	NAS1149C0563R WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by		0.0575	EA	400	0	
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039530		04/09/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	CR3213-4-02 CHERRY LOCK RIVET CHERRY CR3213-4-02 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017L08700 LOT# : 88332534 LOT QTY: 300	0.300	EA	0	300	90.00
2	100	AN310-4 NUT NUT PLAIN CASTELATED CARB STL CAD/Y ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2017K28544 LOT# : J000040062-0000 LOT QTY: 100 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	0	100	65.00
3	400	AN3-4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	0.060	EA	0	400	24.00
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PO039530		04/09/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	75	MFR: MAC FASTENERS CTRL# : 2017L21723 LOT# : 90187 LOT QTY: 400 **REF: AN3-4A **CUST PN: AN3-4A AN3C12A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		0.320	EA	0	75	24.00
5	500	MFR: MAC FASTENERS CTRL# : 2017H10213 LOT# : 90641 LOT QTY: 75 **REF: AN3C12A **CUST PN: AN3C12A AN3C4A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		0.170	EA	0	500	85.00
***CONTINUED***								
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6	100	**CUST PN: AN3C4A AN4-16A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017E29759 LOT# : 90659 LOT QTY: 100 **REF: AN4-16A		0.200	EA	0	100	20.00
7	20	**CUST PN: AN4-16A AN4-45 BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014J02483 LOT# : 70747 LOT QTY: 20		2.100	EA	0	20	42.00
8	50	AN4C11A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095		0.530	EA	0	50	26.50
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJLAFT

PAGE 4 OF 7

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039530		04/09/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	50	SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016J07741 LOT# : 85865 LOT QTY: 50 **REF: AN4C11A **CUST PN: AN4C11A AN4C17A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2017J17766 LOT# : 332376 LOT QTY: 50		1.3248	EA	0	50	66.24
11	20	AN814-4JL PLUG AND BLEEDER PLUG AND BLEEDER ECCN :9A991 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695		5.850	EA	20	0	
12	100	MS20615-4M18 RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000		0.480	EA	0	100	48.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JJLAFT

PAGE 5 OF 7

SEND TO ACCOUNTING

SOLD TO:  
002109

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039530		04/09/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	100	MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001 LOT QTY: 100 **REF: MS20615-4M18 **CUST PN: MS20615-4M18 MS20615-4M20 RIVET, SOLID 1/8 X 1-1/4 UNIVERSAL HD SOLID RIVET MONEL ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2016B14843 LOT# : 305353P001F001 LOT QTY: 100 **REF: MS20615-4M20 **CUST PN: MS20615-4M20		0.200	EA	0	100	20.00
14	100	MS21059L3 LOCKNUT, PLATE - TWO LUG BACN10JR3F ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21059L3 **CUST PN: MS21059L3		0.3302	EA	100	0	
** Based on information provided by the respective manufacturer(s) this								**
** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS								**
** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a								**
								***CONTINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



INVOICE NUMBER

JJLAFT

PAGE 6 OF 7



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO039530		04/09/18	FEDX INTL ECON COLL	NET 30		FCA-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		** concentration above 0,1 % w/w).						**
15	25	MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017A28956 LOT# : 192297 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28		19.990	EA	0	25	499.75
16	400	NAS1149C0563R WASHER 5/16 (.328 X .562 X .063) FLAT WASHER ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by		0.0575	EA	400	0	
								***CONTINUED***

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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<http://www.KLXAerospace.com/conditions-sale/>



CALIFORNIA SCREW PRODUCTS CORPORATION  
14957 GWENCHRIS COURT  
PARAMOUNT, CALIFORNIA 90723-3423  
TEL (562) 633-6626  
FAX (562) 633-2082

PACKING SLIP

Original : 42264

\*\*\* Parts Manufactured in the USA \*\*\*

Sold To:
004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172

Ship To:
***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
005XT73		62471	09-28-17	FED EX GROUND/WATKIN		332376
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

\*\*\*\*\*

10	AN4C17A	10500	10500	ea	324	9
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**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 332376

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN4C17A  
Customer : KLX AEROSPACE SOLUTIONS  
Procurement Spec. : NASM6812 REV. 4  
Surface Finish Spec : AMS2700 REV. E  
Heat Treat Spec : AMS2759/5 REV. D  
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 3  
Cust. Purchase Order Number : 005XT73  
Thread Size & Form : .250-28 UNF-3A  
Thread Spec : MIL-S-7742 REV. D  
Sample Size Spec. : NASM6812 REV. 4

Shipped Quantity\*: 10500  
Mfg Quantity: 11000  
Matl Spec: AMS5628 REV. F  
Item Description: Bolt  
Heat Number: 267103

\* Actual piece count is within +/- 2% of the shown lot quantity

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 50 specimens  
Magnetic Particle : ASTM E1444M-16E1

Inspection Results: Accept : 50 Reject : 0 specimens  
Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 49178  
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads

Sample Size : 5 specimens Accept : 5 Reject : 0

Minimum Req.: 4080  
Maximum Req.: 0

1. 5692	2. 5712	3. 5719	4. 5649	5. 5683	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 3680

1. 4471	2. 4399	3. 4469	4. 4482	5. 4505	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

**HARDNESS TEST**

Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-28

**STRESS RUPTURE TEST**

Sample Size : 0

Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
Hours : 0

**FATIGUE TEST**

Sample Size : 0

Cycles : 0 Min Req. : 0  
Low Load (lbs.) : 0 High Load (lbs.) : 0

**TORQUE TEST**

Sample Size : 0 Load (Lbs/in) : 0

**STRESS DURABILITY TEST**

Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP. hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**NANCY URIAS****DFAR 252.225.7009  
COMPLIANCE**

*Nancy Urias*  
FINAL INSPECTOR  
(Name, Signature, Stamp and Date)

**OCT 02 2017**

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 332376

BAE/AG/30235 / MAA

Part Number : AN4C17A  
Customer : KLX AEROSPACE SOLUTIONS  
Procurement Spec. : NASM6812 REV. 4  
Surface Finish Spec : AMS2700 REV. E  
Heat Treat Spec : AMS2759/5 REV. D  
Mgntc Permeability : N/A

**TEST REPORT**  
Part Standard : NASM3-20 REV. 3  
Cust. Purchase Order Number : 005XT73  
Thread Size & Form : .250-28 UNF-3A  
Thread Spec : MIL-S-7742 REV. D  
Sample Size Spec. : NASM6812 REV. 4

Shipped Quantity\*: 10500  
Mfg Quantity: 11000  
Matl Spec: AMS5628 REV. F  
Item Description: Bolt  
Heat Number: 267103

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 50 specimens  
Magnetic Particle : ASTM E1444M-16R1  
Inspection Results: Accept : 50 Reject : 0 specimens  
Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens  
Accept : 5 Reject : 0  
Lab Mount No. : 49178  
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads  
Sample Size : 5 specimens  
Accept : 5 Reject : 0  
Minimum Req. : 4080  
Maximum Req. : 0

1. 5692	2. 5712	3. 5719	4. 5649	5. 5683	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE  
Sample Size : 5 specimens  
Accept : 5 Reject : 0  
Minimum Req. : 3680

1. 4471	2. 4399	3. 4469	4. 4482	5. 4505	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST  
Sample Size : 5  
Hardness Req. RC : 26-32  
Hardness Results : 26-28

STRESS RUPTURE TEST - N/A  
Load (Lbs.) : 0  
Temperature (F) : 0  
Periodic test, REF Job No. :  
Sample Size : 0  
Hours : 0

FATIGUE TEST - N/A  
Cycles : 0  
Min Req. : 0  
Sample Size : 0  
Low Load (lbs.) : 0  
High Load (lbs.) : 0

TORQUE TEST - N/A  
Sample Size : 0  
Load (Lbs/in) : 0

STRESS DURABILITY TEST -  
Sample Size : 0  
LOAD (Lbs.) : 0  
Hours : 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP. hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**NANCY URIAS****DFAR 252.225.7009  
COMPLIANCE**

*Nancy Urias*  
FINAL INSPECTOR  
(Name, Signature, Stamp and Date)

# Packing Slip Report

12/12/2017 11:53:33 AM

**MAC FASTENERS**

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 6947

Bill To: 65

Ship To: (1)

KLX, INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172  
United States

KLX, INC  
9835 nw 14TH ST  
MIAMI FL 33172

Order Contact:

Pack Date	Order#	Cust PO	Ship via	Weight	Packages#
12/12/2017	S000061653	0052M96	Fedex Freight	0.00	176
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN3-4A	90187	EA	750,000.000	825,000.000
	Bolt, machine-- Aircraft				
	LTA				

# Shipment Packing Slip Report

11/27/2017 4:00:57 PM

**GREER STOP NUT**

**SPS** 481 McNALLY DRIVE \* NASHVILLE TN 37211  
TECHNOLOGIES

From Warehouse: MAIN

Page: 1

Shipment: 67436

From:

GREER STOP NUT  
481 McNALLY DRIVE  
NASHVILLE TN 37211  
UNITED STATES  
615-832-8375



THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

Bill To: 427568

Ship To: (1)

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
UNITED STATES

KLX INC.  
9835 NW 14TH ST.  
MIAMI FL 33172  
UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
11/27/2017	CJ00020372	006SX60	TTRK		268.78	7

Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO
12/05/2017	11/22/2017	N35	Not Before	No Partial	

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00020372	1-0	502115	EA	47,997.00	11,373

Description: F22SC310 0428

CI: AN310-4

Rev: 1

Lot: J000040062-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT  
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

DUAL CERTIFY TO F22SC310-0428

DUAL CERTIFY TO AN310-4

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

Ichancellor

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0TEX83

PART NUMBER: AN4-45

REV: 3

LOT NUMBER: 70747

MANUFACTURED QUANTITY: 2,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/25/14

  
QUALITY ASSURANCE REPRESENTATIVE

# MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 77277

Shipment Date: 09/30/16

Ship Via: Federal Express

Order Number: 58662

Order Date: 05/24/16

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0038H06

Terms: Net 30 Days

Lot # 85865

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	10,000	10,317	0		EA	AN4C11A Bolt, machine-- Aircraft		85865

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0038H06

PART NUMBER: AN4C11A

REV: 3

LOT NUMBER: 85865

MANUFACTURED QUANTITY: 20,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/30/16

  
QUALITY ASSURANCE REPRESENTATIVE



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N°

151535

of 3/02/2016 P/ 1  
Supplier number : V1088

DB

Account N°: 3969 Represent.: 08/ MPSI	File N° : UI 10 Coface N°	
Shipment to KLX INC (USD) 9835 NW 14TH STE	Ordered by : KLX INC P.O. BOX 025263	
33172 ETATS UNIS Tél: EMAIL	MIAMI Fax: EMAIL	33102-5263 ETATS UNIS Tél: 001 305 925 2600 Fax: 001 305 507 7191
Pre-carriage by : FEDEX 033101490 BE US <150 lbs	Number of packaging : 1	
	Net weight : 45.359 Kg.	Gross weight: 75.359 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
AIRCRAFT PARTS				
Manufactured by AHG - NATO: F0095 - Origin: FRANCE				
Your P.O.Nbr: 0002411/1				
Our Ack/Item:305353/001 Part Completed				
100.000 Lb.	MS20615-4M20 (5)	100.000 Lb.	22 FEB 2016	
18304 Pcs**	Monel400/NU30/2.4360 univ.head marked No coating Optical Sorting	17921 Pcs** cham.option		
Lot nb 305353 P 001 F001	Qty.: 100.000 Lb.			

\*\* Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.





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## CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

SAM Le 14/10/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. :	<b>0002411</b>	of :	<b>16 APR 2015</b>	Supplier number :	<b>V1088</b>
N° ack. :	<b>305353</b>	of :	<b>16 APR 2015</b>		
Shipment to : (or notify party) <b>KLX INC (USD)</b> <b>9836 NW 14TH STE</b>  <b>33172 MIAMI</b> <b>ETATS UNIS</b>					

ITEM	ORDERED	PART NUMBER	SHIPPED
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1	100.000 Lb.	<b>MS20615-4M20 (5)</b>	<b>100.000 Lb.</b>
		Monel400/NU30/2.4360	17921 Pcs **

Your Item : 1

Technical spec :

Lot nb	<b>305353 P001 F001</b>	Qty.:	100.000 Lb.	AHG Wire lot nb.:	<b>219675</b>	Material heat nb.:	<b>B6175</b>
	NATO Cod : F0095		Origin: France				
	Manufacture heading date:	30 SEP 2015	Material Producer :	GG			
				Mini	Maxi	Value	Unit
Shear at Room Temp 08-058MO	double(D)/simple(S):	D Rc/shear strength	49.0000	59.0000	52.8291	KSI	5
		D Rc/shear strength	49.0000	59.0000	51.7425	KSI	
		D Rc/shear strength	49.0000	59.0000	51.9375	KSI	
		D Rc/shear strength	49.0000	59.0000	51.5737	KSI	
		D Rc/shear strength	49.0000	59.0000	52.0853	KSI	
Driveability 08-722MO	conforme: O/N	O Nb defective parts	0.0000	0.0000			5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00900	0,09700	0,03500	31,84000	1,83000	0,91700	65,20000	0,00200	0,00200	0,00900	0,04900
SN	TI	ZN	ZN+SN+PB							NI
0,00600	0,00100	0,00300	0,01100							BALANCE

This certificate shall not be reproduced, in part or in full, without the written permission of AHG.  
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

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# ATELIERS DE LA HAUTE-GARONNE

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## CERTIFICATE of CONFORMITY and Inspection Certificate N° A637127

of 05 OCT 2015

SAM Le 14/10/2015

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	0002411	of :	16 APR 2015	Supplier number :	V1088
N° ack. :	305353	of :	16 APR 2015		

ITEM	ORDERED	PART NUMBER	SHIPPED
Item 1	Continuation	MS20615-4M20 (5)	

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION	05 OCT 2015	** Estimated quantity
NAME AND FUNCTION		
DADOUCH Philippe CTLF Controleur		

— TRUE COPY CERTIFICATION —



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A520760

of 09 MAY 2012

Page 1

SAM

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Your P.O. nb. : <b>OAFJ03</b>	of : <b>04 JUL 2011</b>	Supplier number : <b>V1088</b>
N° ack. : <b>251704</b>	of : <b>04 JUL 2011</b>	
Shipment to : (or notify party) <b>B/E AEROSPACE INC</b> <b>9835 NW 14TH ST</b> <b>(ORIGIN= FRANCE)</b>		
<b>33172 MIAMI</b> <b>ETATS UNIS</b>		

ITEM	ORDERED	PART NUMBER	SHIPPED
2	50.000 Lb.	<b>MS20615-4M18 (3)</b> Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	<b>50.000 Lb.</b> <b>9843 Pcs **</b>
Technical spec : QQ-N-281 class A rev.D			

Lot nb **251704 P002 F001** Qty.: **50.000 Lb.** AHG Wire lot nb.: **195351** — Material heat nb.: **63060**  
NATO Cod : **F0095** Origin: **France**  
Manufacture heading date: **07 MAY 2012** Material Producer : **DN**

Manufacture heading date: 07 MAY 2012				Material Producer : DYN				
				Mini	Maxi	Value	Unit	Test#
Cis./Shear strength 08-058MO	double(D)/simple(S):	D	Rc/shear strength	49.00	59.00	53.94	KSI	5
		D	Rc/shear strength	49.00	59.00	54.39	KSI	
		D	Rc/shear strength	49.00	59.00	55.10	KSI	
		D	Rc/shear strength	49.00	59.00	55.37	KSI	
		D	Rc/shear strength	49.00	59.00	55.42	KSI	
Ecrasement/Driveability	conforme: O/N	O	defaults/defects		0.00	0.00		5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00500	0,08400	0,01100	33,39000	1,48000	0,91000	64,04000	0,00000	0,00000	0,00100	0,06000
SN	TI	ZN	ZN+SN+PB							NI BALANCE
0,00000	0,00100	0,00000	0,00000							

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Item 2 to be continued

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# ATELIERS DE LA HAUTE-GARONNE

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## CERTIFICATE of CONFORMITY and TEST REPORT N° A520760

of 09 MAY 2012

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

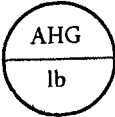
Page 2

SAM

Your P.O. nb. :	OAFJ03	of : 04 JUL 2011	Supplier number :	V1088
N° ack. :	251704	of : 04 JUL 2011		

ITEM	ORDERED	PART NUMBER	SHIPPED
Item 2	Continuation	MS20615-4M18 (3)	

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009  
We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION	09 MAY 2012	VISA DGAC	** Estimated quantity
NAME AND FUNCTION	Redouane BELHAK CTLF	Signataire habilité	
Computer controlled signature		Agrément JAR 21 DGAC FG097	

--- TRUE COPY CERTIFICATION ---